



STATE OF IDAHO  
DEPARTMENT OF  
ENVIRONMENTAL QUALITY

1410 North Hilton • Boise, Idaho 83706-1255 • (208) 373-0502

Dirk Kempthorne, Governor  
Toni Hardesty, Director

February 18, 2005

**Certified Mail No. 7099 3220 0009 1975 3727**

Mr. Corky Witherwax  
Environmental Manager  
Interstate Concrete and Asphalt Company  
845 W. Kathleen St.  
Coeur d'Alene, ID 83815

RE: Facility ID No. 055-00036, Interstate Concrete and Asphalt Company, Hayden Lake  
Final Permit to Construct

Dear Mr. Witherwax:

The Department of Environmental Quality (DEQ) is issuing Permit to Construct (PTC) No. P-030138 for Interstate Concrete and Asphalt Company, Hayden Lake (Interstate) in accordance with IDAPA 58.01.01.200 through 228, (*Rules for the Control of Air Pollution in Idaho*). This PTC is effective immediately and is based on your permit application received December 19, 2003.

This permit does not release Interstate from compliance with all other applicable federal, state, or local laws, regulations, permits, or ordinances. Please refer to the appropriate permit number when submitting reports required in the Reporting Requirements section of the permit.

A representative of the Coeur d'Alene Regional Office will contact you regarding a meeting with DEQ to discuss the permit terms and requirements. In addition to your facility's plant manager, DEQ recommends the following representatives attend the meeting: your responsible official, environmental contact, and any operations staff responsible for day-to-day compliance with the permit conditions.

Pursuant to IDAPA 58.01.23, you, as well as any other entity, may have the right to appeal this final agency action within 35 days of the date of this decision. However, prior to filing a petition for a contested case, I encourage you to call Bill Rogers at (208) 373-0502 to address any questions or concerns you may have with the enclosed permit.

If you have any questions about the enclosed permit or the permitting process, please contact Bill Rogers at (208) 373-0502 or [wrogers@deq.state.id.us](mailto:wrogers@deq.state.id.us).

Sincerely,

Martin Bauer, Administrator  
Air Quality Division

MB/CZ/sd  
Enclosures

Permit No. P-030138



**Air Quality  
PERMIT TO CONSTRUCT**  
  
**State of Idaho  
Department of Environmental Quality**

**PERMIT No.:** P-030138

**FACILITY ID No.:** 055-00036

**AQCR:** 62

**CLASS:** SM80

**SIC:** 2951

**ZONE:** 11

**UTM COORDINATE (km):** 515.8, 5295.3

**1. PERMITTEE**

Interstate Concrete and Asphalt Company – Hayden Lake

**2. PROJECT**

Hot-mix asphalt plant modification, addition of RAP equipment

**3. MAILING ADDRESS**

845 West Kathleen St.

**CITY**

Coeur d'Alene

**STATE**

ID

**ZIP**

83815

**4. FACILITY CONTACT**

Corky Witherwax

**TITLE**

Environmental Manager

**TELEPHONE**

(208) 765-1144

**5. RESPONSIBLE OFFICIAL**

C. Patrick McFarlane

**TITLE**

President

**TELEPHONE**

(208) 765-1144

**6. EXACT PLANT LOCATION**

Section 35, T52N, R4W, located three miles north of Hayden Lake

**COUNTY**

Kootenai

**7. GENERAL NATURE OF BUSINESS & KINDS OF PRODUCTS**

Hot-mix asphalt plant

**8. GENERAL CONDITIONS**

This permit is issued according to IDAPA 58.01.01.200, *Rules for the Control of Air Pollution in Idaho*, and pertains only to emissions of air contaminants regulated by the state of Idaho and to the sources specifically allowed to be constructed or modified by this permit.

This permit (a) does not affect the title of the premises upon which the equipment is to be located; (b) does not release the permittee from any liability for any loss due to damage to person or property caused by, resulting from, or arising out of the design, installation, maintenance, or operation of the proposed equipment; (c) does not release the permittee from compliance with other applicable federal, state, tribal, or local laws, regulations, or ordinances; (d) in no manner implies or suggests that the Department of Environmental Quality (DEQ) or its officers, agents, or employees, assume any liability, directly or indirectly, for any loss due to damage to person or property caused by, resulting from, or arising out of design, installation, maintenance, or operation of the proposed equipment.

This permit is not transferable to another person, place, or piece or set of equipment. This permit will expire if construction has not begun within two years of its issue date or if construction is suspended for one year.

This permit has been granted on the basis of design information presented with its application. Changes of design or equipment may require DEQ approval pursuant to the *Rules for the Control of Air Pollution in Idaho*, IDAPA 58.01.01.200, et seq.

  
TONI HARDESTY, DIRECTOR  
DEPARTMENT OF ENVIRONMENTAL QUALITY

**DATE ISSUED:** February 18, 2005

## TABLE OF CONTENTS

ACRONYMS, UNITS, AND CHEMICAL NOMENCLATURE.....	3
1. PERMIT TO CONSTRUCT SCOPE.....	4
2. HOT-MIX ASPHALT PLANT .....	5
3. SUMMARY OF EMISSIONS LIMITS .....	11
4. PERMIT TO CONSTRUCT GENERAL PROVISIONS.....	12

## Acronyms, Units, and Chemical Nomenclature

AQCR	Air Quality Control Region
ASTM	American Society for Testing and Materials
CFR	Code of Federal Regulations
CO	carbon monoxide
DEQ	Department of Environmental Quality
gr/dscf	grain (1 lb = 7,000 grains) per dry standard cubic foot
hp	horsepower
IDAPA	a numbering designation for all administrative rules in Idaho promulgated in accordance with the Idaho Administrative Procedures Act
km	kilometer
MMBtu/hr	million British thermal units per hour
O&M	operation and maintenance
PM	particulate matter
ppm	part per million
PTC	permit to construct
RAP	Recycled asphalt pavement
SIC	Standard Industrial Classification
SM	synthetic minor
T/yr	tons per year
UTM	Universal Transverse Mercator

**AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-030138**

<b>Permittee:</b>	Interstate Concrete and Asphalt Co	<b>Facility ID No.</b> 055-00036	<b>Date Issued:</b>	February 18, 2005
<b>Location:</b>	Three miles north of Hayden Lake			

**1. PERMIT TO CONSTRUCT SCOPE****Purpose**

- 1.1 This permitting action is a minor modification to an existing minor source. This modification allows for the construction of recycled asphalt pavement (RAP) and associated material handling equipment.
- 1.2 This PTC replaces the following permits, the terms and conditions of which shall no longer apply:
- Permit to Construct No. 055-00036, issued July 3, 2001 *P-000123A*
  - Permit to Construct No. 055-00036, issued June 6, 2001 *P-000123*
  - Permit to Construct No. 055-00036, issued May 10, 1995
  - Permit to Construct No. 055-00036, issued August 6, 1992

**Regulated Sources**

Table 1.1 lists all sources of regulated emissions in this PTC.

**Table 1.1 SUMMARY OF REGULATED SOURCES**

Permit Section	Source Description	Emissions Control(s)
2	<u>Hot-mix Asphalt Plant</u> <ul style="list-style-type: none"><li>• Manufacturer: Madsden/Gencor Ultra II-100</li><li>• Type of HMA plant: Batch mix</li><li>• Max asphalt capacity: 300 T/hr</li><li>• HMA burner fuel type: Natural gas, liquefied petroleum gas, ASTM Grade 1 or 2 fuel oil, and used oil</li><li>• Max. HMA burner fuel usage rate: 745 gal/hr</li><li>• Max rated heat input requirements: 105 MMBtu/hr</li></ul>	<u>Baghouse</u> <ul style="list-style-type: none"><li>• Manufacturer: Standard Havens</li><li>• Model T-230-1151</li></ul>

**AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-030138**

<b>Permittee:</b>	Interstate Concrete and Asphalt Co	<b>Facility ID No.</b> 055-00036	<b>Date Issued:</b>	February 18, 2005
<b>Location:</b>	Three miles north of Hayden Lake			

**2. HOT-MIX ASPHALT PLANT****2.1 Process Description**

Stockpiled aggregate is transferred to five cold feed bins. Aggregate is dispensed from the bins onto conveyors, which transfer the aggregate to the dryer. RAP material is transferred from stockpiles to a live bottom bin. The bin feeds onto a conveyor to a lump breaker. From the lump breaker, a conveyor feeds the RAP material to the dryer where both aggregate and RAP are heated in the dryer. Aggregate and RAP travel through the rotating dryer counter-current to the heating media. The aggregate and RAP are then screened and stored in hot storage bins, then weighed in batch quantities and transferred to the pugmill mixer. In the pugmill, heated asphalt oil is mixed with the dried and screened aggregate/RAP mixture and the resulting hot-mix asphalt is either loaded into dump trucks for transport off site or transferred via a drag slat conveyor to silos for temporary storage.

**2.2 Emissions Control Description**

**TABLE 2.1 HOT-MIX ASPHALT PLANT DRUM DRYER  
AND EMISSIONS CONTROL DEVICE DESCRIPTION**

Emissions Unit(s) / Process(es)	Emissions Control Device
Gencor Ultra II-100 Drum Dryer	Baghouse

**Emissions Limits****2.3 Drum Dryer SO<sub>2</sub> and CO Emissions Limits**

Sulfur dioxide (SO<sub>2</sub>), and carbon monoxide (CO) emissions from the drum dryer baghouse stack shall not exceed any corresponding emissions rate limit listed in Tables 2.2 and 3.1.

**TABLE 2.2 HOT-MIX ASPHALT PLANT BURNER EMISSIONS LIMITS**

Source Description	SO <sub>2</sub>		CO	
	lb/hr	T/yr	lb/hr	T/yr
Gencor Ultra II-100 Drum Dryer	26.4	21.12	144	96

**2.4 Drum Dryer PM Emission Limits**

Particulate matter (PM) emissions from the drum dryer baghouse stack, or any other stack, vent, or other functionally equivalent opening associated with the drum dryer, shall not exceed 0.04 grains per dry standard cubic foot (gr/dscf), or exhibit 20% opacity or greater as required by 40 CFR Part 60.92(a)(1) and (2).

**2.5 Other PM Emission Limits**

Gases from systems for screening, handling, storing, and weighing hot aggregate, including those affected facilities associated with the new RAP process line, shall not discharge into the atmosphere any gases which exhibit 20% opacity or greater as required by 40 CFR Part 60.92(a)(2).

**AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-030138**

<b>Permittee:</b>	Interstate Concrete and Asphalt Co	<b>Facility ID No.</b> 055-00036	<b>Date Issued:</b>	February 18, 2005
<b>Location:</b>	Three miles north of Hayden Lake			

**2.6 Opacity Limit**

Visible emissions from any point of emission associated with the hot-mix asphalt plant shall not exceed 20% opacity for a period or periods aggregating more than three minutes in any 60 minute period as required in IDAPA 58.01.01.625. Opacity shall be determined using the procedures contained in IDAPA 58.01.01.625.

**2.7 Visible Emission Limits at Property Boundary**

Visible fugitive emissions shall not be observed leaving the property boundary for a period or periods aggregating more than three minutes in any 60 minute period. Visible emissions shall be determined by Method 22, which is contained in 40 CFR Part 60 Appendix A, or by a DEQ-approved alternative method.

***Operating Requirements*****2.8 Dryer Burner Fuel**

The fuel supplied to the drum dryer shall be natural gas, liquefied petroleum gas (propane), ASTM Grade 1 fuel oil, ASTM Grade 2 fuel oil, or used oil. Any used oil supplied to the drum dryer shall meet the specifications in 40 CFR 279.11, with the exception of total halogens, as provided in Permit Condition 2.9. Total halogens are limited to 1,000 ppm.

**2.9 Used Oil Specifications**

In accordance with 40 CFR 279.11, with the exception of total halogens which are limited to 1,000 ppm, used oil burned for energy recovery shall not exceed any of the allowable levels of the constituents and property listed in Table 2.3.

**TABLE 2.3 USED OIL SPECIFICATIONS<sup>1</sup>**

Constituent/property	Allowable level
Arsenic	5 ppm <sup>2</sup> maximum
Cadmium	2 ppm maximum
Chromium	10 ppm maximum
Lead	100 ppm maximum
Flash point	100 deg. F minimum
Total halogens	1,000 ppm maximum

1 The specification does not apply to mixtures of used oil and hazardous waste that continue to be regulated as hazardous waste (see 40 CFR 279.10(b)).

2 Parts per million

**2.10 Fuel Oil Sulfur Content Limits**

The sulfur content in the fuel oil supplied to the drum dryer shall not exceed the following limits as required by IDAPA 58.01.01.728:

- ASTM Grade 1 fuel oil – 0.3% by weight
- ASTM Grade 2 fuel oil – 0.5% by weight

**AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-030138**

<b>Permittee:</b>	Interstate Concrete and Asphalt Co	<b>Facility ID No.</b> 055-00036	<b>Date Issued:</b>	February 18, 2005
<b>Location:</b>	Three miles north of Hayden Lake			

**2.11 Used Oil Sulfur Content Limit**

The sulfur content in the used oil supplied to the drum dryer shall not exceed 0.5% by weight.

**2.12 Hot-mix Asphalt Production Limits**

- The daily production of hot-mix asphalt from the facility shall not exceed 7,200 tons per consecutive 24-hour period (T/day).
- The annual production of hot-mix asphalt from the facility shall not exceed 480,000 tons per consecutive 12-month period (T/yr).

**2.13 Air Pollution Control Equipment**

The baghouse shall be operated at all times during the operation of the drum dryer.

**2.14 Monitoring Equipment**

The permittee shall install, calibrate, maintain, and operate, in accordance with manufacturer's specifications, equipment to continuously measure the pressure differential across the baghouse.

**2.15 Operations and Maintenance Manual Requirements**

Within 60 days after startup, the permittee shall have developed an operations and maintenance (O&M) manual for the baghouse. The O&M manual shall describe the procedures that will be followed to comply with General Provision 2 and the baghouse operating requirements contained in this permit. The manual shall remain on site at all times and shall be available to DEQ representatives upon request.

**2.16 Pressure Drop Across Air Pollution Control Device**

The pressure drop across the baghouse shall be maintained within the manufacturer's and O&M manual's specifications. Documentation of both the manufacturer's and O&M manual's operating pressure drop specifications shall remain on site at all times and shall be available to DEQ representatives upon request.

**2.17 Performance Tests**

- 2.17.1 Within 60 days after achieving the maximum production rate at which the source will operate, but not later than 180 days after initial startup, the permittee shall conduct a performance test to measure opacity of particulate emissions from any affected facility associated with the new RAP process line as required by 40 CFR 60.92. The throughput to the affected facility(ies) shall be recorded in tons per hour (T/hr) during each performance test. Opacity shall be determined using procedures contained in IDAPA 58.01.01.625.04.
- 2.17.2 The permittee shall conduct performance tests at a frequency of no less than once every five years to demonstrate compliance with both the 0.040 grains per dry standard cubic foot (gr/dscf) and the 20% opacity NSPS emission limits for Hot Mix Asphalt Plants.



**AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-030138**

<b>Permittee:</b>	Interstate Concrete and Asphalt Co	<b>Facility ID No.</b> 055-00036	<b>Date Issued:</b>	February 18, 2005
<b>Location:</b>	Three miles north of Hayden Lake			

**2.18 Reasonable Control of Fugitive Emissions**

All reasonable precautions shall be taken to prevent PM from becoming airborne as required in IDAPA 58.01.01.651. In determining what is reasonable, considerations will be given to factors such as the proximity of dust-emitting operations to human habitations and/or activities and atmospheric conditions which might affect the movement of PM. Some of the reasonable precautions include, but are not limited to, the following:

- Use, where practical, of water or chemicals for control of dust in the demolition of existing buildings or structures, construction operations, the grading of roads, or the clearing of lands;
- Application, where practical, of asphalt, water, or suitable chemicals to, or covering of, dirt roads, material stockpiles, and other surfaces which can create dust;
- Installation and use, where practical, of hoods, fans, and fabric filters or equivalent systems to enclose and vent the handling of dusty materials. Adequate containment methods should be employed during sandblasting or other operations;
- Covering, where practical, of open-bodied trucks transporting materials likely to give rise to airborne dusts;
- Paving of roadways and their maintenance in a clean condition, where practical; or
- Prompt removal of earth or other stored material from streets, where practical.

***Monitoring and Recordkeeping Requirements***

**2.19 Operating Parameters Monitoring**

The permittee shall monitor and record the following information. Records of this information shall be kept on site for the most recent two-year period and shall be made available to DEQ representatives upon request.

- The pressure drop across the baghouse once per day when the hot-mix asphalt plant is operating to demonstrate compliance with Permit Condition 2.16.
- The hot-mix asphalt production daily and annually to demonstrate compliance with Permit Condition 2.12. Annual production shall be determined by summing daily production monthly, and summing monthly production over the previous consecutive 12-month period.

**2.20 Reasonable Control Measures Monitoring**

The permittee shall monitor and record, during operation, the periodic method(s) used to reasonably control emissions from this facility. The record shall include the type of control used (e.g., water, environmentally safe chemical dust suppressants, etc.), the frequency of application per day of operation, the amount applied, and the circumstances under which no controls are used. Records of this information shall be kept on site for the most recent two-year period and shall be made available to DEQ representatives upon request.

**AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-030138**

<b>Permittee:</b>	Interstate Concrete and Asphalt Co	<b>Facility ID No.</b> 055-00036	<b>Date Issued:</b>	February 18, 2005
<b>Location:</b>	Three miles north of Hayden Lake			

**2.21 Fuel Oil Sulfur Content Limits Monitoring**

The permittee shall demonstrate compliance with the fuel oil sulfur content limits specified in Permit Conditions 2.10 and 2.11 by obtaining documentation of the sulfur content analysis for each shipment of fuel oil (ASTM Grade 1, ASTM Grade 2, used oil) on an as-received basis. Records of each fuel oil sulfur content analysis shall remain onsite for the most recent two-year period and shall be made available to DEQ representatives upon request.

**2.22 Operations in PM<sub>10</sub> Nonattainment Areas**

The permittee shall not operate the HMA plant in any PM<sub>10</sub> nonattainment areas or proposed nonattainment areas, without obtaining a permit which specifically allows for operations in a PM<sub>10</sub> nonattainment areas.

**2.23 Used Oil Fuel Certification**

The permittee shall demonstrate compliance with the used oil fuel specifications in Permit Condition 2.9 by obtaining a used oil fuel certification from the used oil fuel supplier on an as-received basis. The certification shall include the following information:

- The name and address of the used oil supplier
- The measured concentration, expressed as ppm, of each constituent listed in Table 2.3
- The flash point of the used oil expressed as degrees Fahrenheit
- The analytical method or methods used to determine the concentration of each constituent and property (flash point) listed in Table 2.3
- The date and location of each sample
- The date of each certification analysis

Records of each certification shall remain on site for the most recent two-year period and shall be made available to DEQ representatives upon request.

***Reporting Requirements***

**2.24 Performance Test Protocol**

The permittee shall submit a test protocol for the performance tests required in Permit Condition 2.17 to DEQ for approval at least 30 days prior to the test day.

**2.25 Performance Test Report**

The permittee shall submit a report of the results of the performance tests required in Permit Condition 2.17, including all required process data, to DEQ within 30 days after the date on which the testing is concluded.

**AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-030138**

<b>Permittee:</b>	Interstate Concrete and Asphalt Co	<b>Facility ID No.</b> 055-00036	<b>Date Issued:</b>	February 18, 2005
<b>Location:</b>	Three miles north of Hayden Lake			

**2.26 Certification of Documents**

All documents, including, but not limited to, application forms for permits to construct, monitoring data, supporting information, requests for confidential treatment, testing reports, and compliance certifications submitted to DEQ shall contain a certification by a responsible official in accordance with IDAPA 58.01.01.123. The certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document(s) are true, accurate, and complete.

**AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-030138**

<b>Permittee:</b>	Interstate Concrete and Asphalt Co	<b>Facility ID No.</b> 055-00036	<b>Date Issued:</b>	February 18, 2005
<b>Location:</b>	Three miles north of Hayden Lake			

**3. SUMMARY OF EMISSIONS LIMITS**

Table 3.1 provides a summary of the emissions limits required by this permit:

**Table 3.1 SUMMARY OF EMISSIONS LIMITS**

Interstate Concrete and Asphalt Company Hayden Lake Emissions Limits – Hourly (lb/hr) and Annual <sup>b</sup> (T/yr)				
Source Description	SO <sub>2</sub>		CO	
	lb/hr	T/yr	lb/hr	T/yr
Gencor Ultra II-100 drum dryer	26.4	21.12	144	96

**AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-030138**

<b>Permittee:</b>	Interstate Concrete and Asphalt Co	<b>Facility ID No.</b> 055-00036	<b>Date Issued:</b>	February 18, 2005
<b>Location:</b>	Three miles north of Hayden Lake			

**4. PERMIT TO CONSTRUCT GENERAL PROVISIONS**

1. The permittee has a continuing duty to comply with all terms and conditions of this permit. All emissions authorized herein shall be consistent with the terms and conditions of this permit and the *Rules for the Control of Air Pollution in Idaho*. The emissions of any pollutant in excess of the limitations specified herein, or noncompliance with any other condition or limitation contained in this permit, shall constitute a violation of this permit and the *Rules for the Control of Air Pollution in Idaho*, and the Environmental Protection and Health Act, Idaho Code §39-101, et seq.
2. The permittee shall at all times (except as provided in the *Rules for the Control of Air Pollution in Idaho*) maintain in good working order and operate as efficiently as practicable, all treatment or control facilities or systems installed or used to achieve compliance with the terms and conditions of this permit and other applicable Idaho laws for the control of air pollution.
3. The permittee shall allow the Director, and/or the authorized representative(s), upon the presentation of credentials:
  - To enter, at reasonable times, upon the premises where an emissions source is located, or in which any records are required to be kept under the terms and conditions of this permit.
  - At reasonable times, to have access to and copy any records required to be kept under the terms and conditions of this permit, to inspect any monitoring methods required in this permit, and require stack compliance testing in conformance with IDAPA 58.01.01.157 when deemed appropriate by the Director.
4. Nothing in this permit is intended to relieve or exempt the permittee from compliance with any applicable federal, state, or local law or regulation, except as specifically provided herein.
5. The permittee shall notify DEQ, in writing, of the required information for the following events within 5 working days after occurrence:
  - Initiation of Construction – Date
  - Completion/Cessation of Construction – Date
  - Actual Production Startup – Date
  - Initial Date of Achieving Maximum Production Rate - Production Rate and Date
6. If performance testing (air emissions source test) is required by this permit, the permittee shall provide notice of intent to test to DEQ at least 15 days prior to the scheduled test date or shorter time period as approved by DEQ. DEQ may, at its option, have an observer present at any emissions tests conducted on a source. DEQ requests that such testing not be performed on weekends or state holidays.

**AIR QUALITY PERMIT TO CONSTRUCT NUMBER: P-030138**

<b>Permittee:</b>	Interstate Concrete and Asphalt Co	<b>Facility ID No.</b> 055-00036	<b>Date Issued:</b>	February 18, 2005
<b>Location:</b>	Three miles north of Hayden Lake			

All performance testing shall be conducted in accordance with the procedures in IDAPA 58.01.01.157. Without prior DEQ approval, any alternative testing is conducted solely at the permittee's risk. If the permittee fails to obtain prior written approval by DEQ for any testing deviations, DEQ may determine that the testing does not satisfy the testing requirements. Therefore, at least 30 days prior to conducting any performance test, the permittee is encouraged to submit a performance test protocol to DEQ for approval. The written protocol shall include a description of the test method(s) to be used, an explanation of any or unusual circumstances regarding the proposed test, and the proposed test schedule for conducting and reporting the test.

Within 30 days following the date in which a performance test required by this permit is concluded, the permittee shall submit to DEQ a performance test report. The written report shall include a description of the process, identification of the test method(s) used, equipment used, all process operating data collected during the test period, and test results, as well as raw test data and associated documentation, including any approved test protocol.

7. The provisions of this permit are severable, and if any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.
8. In accordance with IDAPA 58.01.01.123, all documents submitted to DEQ, including, but not limited to, records, monitoring data, supporting information, requests for confidential treatment, testing reports, or compliance certification shall contain a certification by a responsible official. The certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document(s) are true, accurate, and complete.